



COUNCILMEMBER DONNA FRYE
City of San Diego
Sixth District

MEMORANDUM

DATE: April 23, 2007

TO: Greg Levin, Deputy Comptroller

FROM: Councilmember Donna Frye *Donna Frye*

SUBJECT: Independent Auditor's Report on Internal Control in
Accordance with *Government Auditing Standards* (KPMG Internal Control
Report)

Please note as a correction to my April 23, 2007 memorandum, "*Independent Auditor's Report on Internal in Accordance with Government Auditing Standards (KPMG Internal Control Report)*," that the first sentence of the tenth paragraph located on the second page should reference Mayor Sanders April 22 letter to the *San Diego Union-Tribune*, not April 12.

CC: Honorable City Council
Honorable Mayor Sanders
City Attorney, Michael Aguirre
Independent Budget Analyst, Andrea Tevlin
Steve DeVetter, KPMG

DF/ks